

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

*PR&RD Department - Repairs of Vehicles- Expenditure towards repair of vehicle No.AP-9 AS 2727- Expenditure of Rs.1950 -00 - Sanction – Orders-Issued.*

---

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 243**

**Dated:03 - 3- 2010**

*Read the following:-*

1. G.O.Rt.No.3117, G.A. (OP.II) Deptt., dt.8-7-99.
- 2.. Bill received from V.R.M. Auto Works, Secunderabad  
*Bill No.1565*

\* \* \*

**ORDER:**

*Sanction is hereby accorded for incurring an expenditure of **Rs.1950-00 (Rupees One thousand nine hundred and fifty only)** towards turbo coolers cleaning, servicing valves, complete cooler removing and refitting valves to the vehicle bearing No. AP-9 AS- 2727 which is being used by the senior officers in the Panchayat Raj and Rural Development Department.*

2. *The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue the cheque to the said amount in favor of “M/s. V.R.M. Auto Works”, Secunderabad.*
3. *The expenditure sanctioned in para(1) above shall be debited to the Head of Account “3451- Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department, 500- Other charges ; 510- Motor Vehicles.*
4. *This order does not require the concurrence of Finance Department as per the orders in force on the subject.*

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V. SUBRAHMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To

**“M/s. V.R.M. Auto Works”.**

*Secunderabad*

**Copy to:-**

*The Dy. PAO., Sectt. Br. Hyd.  
SF / SC*

*// FORWARDED BY ORDER //*

**SECTION OFFICER**